

Payment Report

December Payment

FY2016-17

Final

38 Powder River

0692 Biddle Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$37,349.53	\$14,939.80	\$22,409.73	\$3,734.95
This Month's Payment - sent to Powder River County				\$3,734.95
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$51.00	\$76.50	\$12.75
This Month's Payment - sent to Powder River County				\$12.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$48.88	\$73.28	\$12.22
This Month's Payment - sent to Powder River County				\$12.22
Natural Resource Development (01-3118)				
ENTITLEMENT	\$676.06	\$270.44	\$405.62	\$67.61
This Month's Payment - sent to Powder River County				\$67.61
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$361.56	\$542.34	\$90.39
This Month's Payment - sent to Powder River County				\$90.39
District Totals:				\$4,234.82

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38 Powder River

0705 Broadus Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$445,676.17	\$178,270.48	\$267,405.69	\$44,567.62
This Month's Payment - sent to Powder River County				\$44,567.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,481.13	\$18,992.44	\$28,488.69	\$4,748.11
This Month's Payment - sent to Powder River County				\$4,748.11
At Risk Student (01-3112)				
ENTITLEMENT	\$4,865.90	\$1,946.36	\$2,919.54	\$486.59
This Month's Payment - sent to Powder River County				\$486.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,081.25	\$1,232.52	\$1,848.73	\$308.13
This Month's Payment - sent to Powder River County				\$308.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,952.20	\$1,180.88	\$1,771.32	\$295.22
This Month's Payment - sent to Powder River County				\$295.22
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$752.40	\$1,128.60	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,067.17	\$3,226.88	\$4,840.29	\$806.72
This Month's Payment - sent to Powder River County				\$806.72

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38 Powder River

0705 Broadus Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$36,719.58	\$14,687.84	\$22,031.74	\$3,671.96
This Month's Payment - sent to Powder River County				\$3,671.96
District Totals:				\$55,072.45

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December Payment

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38 Powder River

0706 Powder River Co Dist H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$471,692.73	\$188,677.08	\$283,015.65	\$47,169.27
This Month's Payment - sent to Powder River County				\$47,169.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,204.06	\$14,881.64	\$22,322.42	\$3,720.41
This Month's Payment - sent to Powder River County				\$3,720.41
At Risk Student (01-3112)				
ENTITLEMENT	\$1,750.04	\$700.00	\$1,050.04	\$175.00
This Month's Payment - sent to Powder River County				\$175.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,295.00	\$918.00	\$1,377.00	\$229.50
This Month's Payment - sent to Powder River County				\$229.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,198.88	\$879.56	\$1,319.32	\$219.89
This Month's Payment - sent to Powder River County				\$219.89
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$752.40	\$1,128.60	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,538.10	\$3,415.24	\$5,122.86	\$853.81
This Month's Payment - sent to Powder River County				\$853.81

Payment Report

December Payment

FY2016-17

Final

38 Powder River

0706 Powder River Co Dist H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$15,366.30	\$6,146.52	\$9,219.78	\$1,536.63
This Month's Payment - sent to Powder River County				\$1,536.63
District Totals:				\$54,092.61

Payment Report

December Payment

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38 Powder River

0709 South Stacey Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$16,241.70	\$6,496.68	\$9,745.02	\$1,624.17
This Month's Payment - sent to Powder River County				\$1,624.17
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$81.44	\$32.56	\$48.88	\$8.14
This Month's Payment - sent to Powder River County				\$8.14
Natural Resource Development (01-3118)				
ENTITLEMENT	\$587.98	\$235.20	\$352.78	\$58.80
This Month's Payment - sent to Powder River County				\$58.80
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$241.04	\$361.56	\$60.26
This Month's Payment - sent to Powder River County				\$60.26
Transportation 2nd Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00

Payment Report

December Payment

FY2016-17

Final

38 Powder River

0709 South Stacey Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Powder River County				\$0.00
District Totals:				\$2,078.27

Payment Report

December Payment

FY2016-17

Final

38 Powder River

9705 Tri County Coop

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$3,644.35	\$1,457.76	\$2,186.59	\$364.44
This Month's Payment - sent to Powder River County				\$364.44
Special Education (82-3233)				
ENTITLEMENT	\$40,805.58	\$16,322.24	\$24,483.34	\$4,080.56
This Month's Payment - sent to Powder River County				\$4,080.56
District Totals:				\$4,445.00

Payment Report

December Payment

FY2016-17

Final

38 Powder River

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$970,960.13	\$388,384.04	\$582,576.09	\$97,096.01
Quality Educator Component (01-3111)				
ENTITLEMENT	\$91,023.19	\$36,409.28	\$54,613.91	\$9,102.32
Quality Educator Component (82-3234)				
ENTITLEMENT	\$3,644.35	\$1,457.76	\$2,186.59	\$364.44
At Risk Student (01-3112)				
ENTITLEMENT	\$6,615.94	\$2,646.36	\$3,969.58	\$661.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,603.75	\$2,241.52	\$3,362.23	\$560.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,354.68	\$2,141.88	\$3,212.80	\$535.47
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,762.00	\$1,504.80	\$2,257.20	\$376.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$17,869.31	\$7,147.76	\$10,721.55	\$1,786.94
Special Education (01-3115)				
ENTITLEMENT	\$53,592.38	\$21,436.96	\$32,155.42	\$5,359.24
Special Education (82-3233)				
ENTITLEMENT	\$40,805.58	\$16,322.24	\$24,483.34	\$4,080.56
Transportation 2nd Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00

Payment Report

December Payment

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*****Final*****

County Totals

\$119,923.15

38 Powder River

Elementary Payment	\$61,385.54
High School Payment	\$54,092.61
K12 Payment	\$0.00
Coop Payment	\$4,445.00
County Payment	\$0.00
This Month's Payment	\$119,923.15